

**OFFICE OF THE EXECUTIVE SECRETARY  
ANDAMAN ADIM JANJATI VIKAS SAMITI  
SECRETARIAT COMPLEX.**

Port Blair, dated the 29/6 June, 2009.

**OFFICE ORDER NO: 90**

In exercise of the financial powers conferred to the Officers of AAJVS by the Executive Council and in terms with Items No. 16 of the delegated of financial powers, the Secretary (TW), A & N Administration has been pleased to sanction an amount of **Rs.24840/-**(Rupees twenty four thousand eight hundred forty only) being the cost of supply of iron materials to the Jarawa at Kadamtala areas. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2009-2010 by the A & N Administration. The details of bills are as under :-

S.No	Bill No & date	Amount	Payable to
1.	No. 47518 dt. 10.01.09	24840.00	CCWS Ltd.,
	<b>Total</b>	<b>24840.00</b>	Port Blair.

(Rupees twenty four thousand eight hundred forty only)

The above expenditure is to be debited to the provision made under the scheme No. IV of the Year 2009-2010. Head of Account : Welfare Programme of Jarawas.

Executive Secretary  
AAJVS

F.No. 13-4/AAJVS/Store/2006-2007

**Office order book:**

Copy to:-

1. The Cashier & Bill Clerk, AAJVS
2. File Copy.

Executive Secretary  
AAJVS

29/6/09